

California Department of Insurance
Financial Analysis Division
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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: VALLEY FORGE LIFE INS CO
NAIC No.: 70211
STATE of DOMICILE: PA
CONTACT PERSON: NANCY D SABATE
ADDRESS: CNA PLAZA
CHICAGO, IL 60685
PHONE: (312)-822-2980

Total Assets:	969,766,717
Total Liabilities:	816,668,849
Capital & Surplus:	153,097,868
CA - Life & Annuity Direct Premiums:	99,623,407
CA - Life & Annuity Benefits Paid:	83,200,173
CA - Accident & Health Premiums Earned:	316,080
CA - Accident & Health Direct Premiums:	316,096
CA - Accident & Health Benefits Incurred:	61,313

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COMPANY NAME: VARIABLE ANNUITY LIFE INS CO
NAIC No.: 70238
STATE of DOMICILE: TX
CONTACT PERSON: JIM BONSALE
ADDRESS: 2929 ALLEN PRKWY L4-01
HOUSTON, TX 77019
PHONE: (713)-831-5153

Total Assets:	46,347,856,249
Total Liabilities:	45,016,460,383
Capital & Surplus:	1,331,395,866
CA - Life & Annuity Direct Premiums:	343,406,362
CA - Life & Annuity Benefits Paid:	148,262,515
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: VETERANS LIFE INS CO
NAIC No.: 81027
STATE of DOMICILE: IL
CONTACT PERSON: PAUL BEN NARDINI
ADDRESS: 20 MOORES RD
FRAZER, PA 19355
PHONE: (319)-398-8790

Total Assets:	754,013,212
Total Liabilities:	238,938,644
Capital & Surplus:	515,074,568
CA - Life & Annuity Direct Premiums:	9,057,236
CA - Life & Annuity Benefits Paid:	4,328,784
CA - Accident & Health Premiums Earned:	863,883
CA - Accident & Health Direct Premiums:	863,208
CA - Accident & Health Benefits Incurred:	256,653

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COMPANY NAME: VISTA LIFE INS CO
NAIC No.: 84549
STATE of DOMICILE: MI
CONTACT PERSON: AMY LOUISE WAGNER
ADDRESS: PO BOX 6027 THE AMERICAN RD
DEARBORN, MI 48121-6027
PHONE: (313)-322-7287

Total Assets:	38,339,736
Total Liabilities:	20,771,936
Capital & Surplus:	17,567,799
CA - Life & Annuity Direct Premiums:	-201
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	3,348
CA - Accident & Health Direct Premiums:	-359
CA - Accident & Health Benefits Incurred:	5,183

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COMPANY NAME: VOYAGER LIFE INS CO
NAIC No.: 66699
STATE of DOMICILE: GA
CONTACT PERSON: KAY LYNN TYSON
ADDRESS: PO BOX 901045
FORTWORTH, TX 76101-2045
PHONE: (800)-334-9282-1099

Total Assets:	135,536,333
Total Liabilities:	100,661,868
Capital & Surplus:	34,874,464
CA - Life & Annuity Direct Premiums:	759,571
CA - Life & Annuity Benefits Paid:	315,601
CA - Accident & Health Premiums Earned:	721,366
CA - Accident & Health Direct Premiums:	564,801
CA - Accident & Health Benefits Incurred:	224,868

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COMPANY NAME: WASHINGTON NATL INS CO
NAIC No.: 70319
STATE of DOMICILE: IL
CONTACT PERSON: JAMES MARK CROFTON
ADDRESS: 11815 N PENNSYLVANIA ST
CARMEL, IN 46032
PHONE: (317)-817-4100

Total Assets:	1,092,873,862
Total Liabilities:	883,535,665
Capital & Surplus:	209,338,197
CA - Life & Annuity Direct Premiums:	1,446,221
CA - Life & Annuity Benefits Paid:	9,372,326
CA - Accident & Health Premiums Earned:	2,745,077
CA - Accident & Health Direct Premiums:	2,742,659
CA - Accident & Health Benefits Incurred:	2,209,679

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COMPANY NAME: WELLINGTON LIFE INS CO
NAIC No.: 85537
STATE of DOMICILE: AZ
CONTACT PERSON: MICHAEL ANDREW TAYLOR
ADDRESS: 240 CORPORATE BLVD
NORFOLK, VA 23502
PHONE: (703)-205-6612

Total Assets:	11,364,720
Total Liabilities:	1,651,567
Capital & Surplus:	9,713,153
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	5,827,173
CA - Accident & Health Direct Premiums:	5,827,173
CA - Accident & Health Benefits Incurred:	3,930,557

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COMPANY NAME: WEST COAST LIFE INS CO
NAIC No.: 70335
STATE of DOMICILE: CA
CONTACT PERSON: KARL W SNOVER
ADDRESS: PO BOX 193892
SAN FRANCISCO, CA 94119
PHONE: (415)-433-6200-0339

Total Assets:	1,275,046,816
Total Liabilities:	1,197,879,427
Capital & Surplus:	77,167,389
CA - Life & Annuity Direct Premiums:	50,260,404
CA - Life & Annuity Benefits Paid:	34,683,100
CA - Accident & Health Premiums Earned:	84,739
CA - Accident & Health Direct Premiums:	98,960
CA - Accident & Health Benefits Incurred:	68,996

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COMPANY NAME: WESTERN & SOUTHERN LIFE INS CO
NAIC No.: 70483
STATE of DOMICILE: OH
CONTACT PERSON: EDWARD S HEENAN
ADDRESS: 400 BROADWAY
CINCINNATI, OH 45202
PHONE: (513)-629-1425

Total Assets:	7,481,714,790
Total Liabilities:	5,180,069,866
Capital & Surplus:	2,301,644,924
CA - Life & Annuity Direct Premiums:	5,386,660
CA - Life & Annuity Benefits Paid:	4,799,438
CA - Accident & Health Premiums Earned:	93,455
CA - Accident & Health Direct Premiums:	93,732
CA - Accident & Health Benefits Incurred:	349,410

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COMPANY NAME: WESTERN FAMILY LIFE INS CO
NAIC No.: 74713
STATE of DOMICILE: CA
CONTACT PERSON: ALICIA GONZALEZ MARTIN
ADDRESS: PO BOX 8000
CARLSBAD, CA 92018-8000
PHONE: (760)-730-0130

Total Assets:	4,332,010
Total Liabilities:	501,845
Capital & Surplus:	3,830,165
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: WESTERN GENERAL LIFE INS CO
NAIC No.: 70386
STATE of DOMICILE: TX
CONTACT PERSON: CYNTHIA RAMOS
ADDRESS: 3636 EXECUTIVE CTR DR STE G22
HOUSTON, TX 77251-1660
PHONE: (512)-338-4397

Total Assets:	12,662,047
Total Liabilities:	6,965,576
Capital & Surplus:	5,696,470
CA - Life & Annuity Direct Premiums:	14,590
CA - Life & Annuity Benefits Paid:	54,679
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: WESTERN RESERVE LIFE ASR CO OF OH
NAIC No.: 91413
STATE of DOMICILE: OH
CONTACT PERSON: PAUL B NARDINI
ADDRESS: PO BOX 5068
CLEARWATER, FL 33758-5068
PHONE: (319)-398-8790

Total Assets:	12,028,530,574
Total Liabilities:	11,843,614,329
Capital & Surplus:	184,916,245
CA - Life & Annuity Direct Premiums:	381,648,973
CA - Life & Annuity Benefits Paid:	100,568,368
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: WESTERN SECURITY LIFE INS CO
NAIC No.: 73474
STATE of DOMICILE: AZ
CONTACT PERSON: REBECCA KAY RISSEN
ADDRESS: PO BOX 7161
INDIANAPOLIS, IN 46207-7161
PHONE: (317)-927-6654

Total Assets:	20,687,252
Total Liabilities:	14,313,238
Capital & Surplus:	6,374,014
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: WESTERN-SOUTHERN LIFE ASSUR CO
NAIC No.: 92622
STATE of DOMICILE: OH
CONTACT PERSON: EDWARD S HEENAN
ADDRESS: 400 BROADWAY
CINCINNATI, OH 45202
PHONE: (513)-629-1800

Total Assets:	4,291,827,152
Total Liabilities:	4,088,397,614
Capital & Surplus:	203,429,538
CA - Life & Annuity Direct Premiums:	7,113,627
CA - Life & Annuity Benefits Paid:	3,586,450
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: WESTTHRIFT LIFE INS CO
NAIC No.: 92142
STATE of DOMICILE: AZ
CONTACT PERSON: THOMAS E HANEY
ADDRESS: 101 N FIRST AVE #2460
PHOENIX, AZ 85003
PHONE: (602)-254-5866

Total Assets:	273,216,328
Total Liabilities:	148,950,738
Capital & Surplus:	124,265,589
CA - Life & Annuity Direct Premiums:	1,377
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	534
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: WESTWARD LIFE INS CO
NAIC No.: 78301
STATE of DOMICILE: AZ
CONTACT PERSON: DENNIS FUJIOKA
ADDRESS: PO BOX 6025
LAKEWOOD, CA 90714-6025
PHONE: (800)-842-0875

Total Assets:	42,125,462
Total Liabilities:	9,667,589
Capital & Surplus:	32,457,873
CA - Life & Annuity Direct Premiums:	220,705
CA - Life & Annuity Benefits Paid:	12,211
CA - Accident & Health Premiums Earned:	61,203
CA - Accident & Health Direct Premiums:	121,599
CA - Accident & Health Benefits Incurred:	41,551

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COMPANY NAME: WOODMEN ACCIDENT & LIFE CO
NAIC No.: 70602
STATE of DOMICILE: NE
CONTACT PERSON: THOMAS B SCHLICHTING
ADDRESS: PO BOX 82288
LINCOLN, NE 68501
PHONE: (402)-437-4376

Total Assets:	746,825,986
Total Liabilities:	654,342,771
Capital & Surplus:	92,483,212
CA - Life & Annuity Direct Premiums:	3,150,592
CA - Life & Annuity Benefits Paid:	3,804,605
CA - Accident & Health Premiums Earned:	718,352
CA - Accident & Health Direct Premiums:	928,332
CA - Accident & Health Benefits Incurred:	14,028

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COMPANY NAME: WORKMENS LIFE INS CO
NAIC No.: 78409
STATE of DOMICILE: AZ
CONTACT PERSON: BOWEN FONG
ADDRESS: PO BOX 54845
LOS ANGELES, CA 90054-0845
PHONE: (800)-697-6117-0232

Total Assets:	2,384,413
Total Liabilities:	28,621
Capital & Surplus:	2,355,792
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: WORLD INS CO

NAIC No.: 70629

STATE of DOMICILE: NE

CONTACT PERSON: GARY R HOWARD

ADDRESS: PO BOX 3160

OMAHA, NE 68103-0160

PHONE: (402)-496-8310

Total Assets:	177,802,320
Total Liabilities:	127,703,481
Capital & Surplus:	50,098,839
CA - Life & Annuity Direct Premiums:	135,590
CA - Life & Annuity Benefits Paid:	311,927
CA - Accident & Health Premiums Earned:	792,247
CA - Accident & Health Direct Premiums:	777,292
CA - Accident & Health Benefits Incurred:	804,903

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